TAX INVOICE

G DAGHER
373 Great Western Highway
SOUTH WENTWORTHVILLE 2145

Invoice Date
17 Jun 2024

Invoice Number
25520

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
13 Jun 2024 12:10				
108 Wetherill Street North, Silverwater, New South Wales, 2128				
G DAGHER SILVERWATER				
12.25-1.15 General service to factory shutter General service to roller door General service to panellift Test operation QUOTE TO FOLLOW	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 17 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	G DAGHER
Invoice Number	25520
Amount Due	**286.00**
Due Date	17 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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